

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, JANUARY 6, 2020
5:00 P.M. – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel, 3, Acquisition and Disposition of Real Property, 5) Business and/or Industry and 7) Legal Matters |
| | A. Personnel Matters |
| | B. Acquisition of Real Property Matters |
| | C. Business and or/ Industry Matters |
| | D. Legal Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-70 |
| V. | <u>ORGANIZATIONAL MATTERS</u> |
| | A. Election of Chairman |
| | B. Election of Vice-Chairman |
| | C. Setting of Meeting Times and Dates |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachment – <u>G.</u> |
| | B. Budgetary Matters – See Attachment – <u>H.</u> |
| | C. Warrants – See Attachment – <u>I.</u> |
| | D. Resolution#20-75 - Personnel Matters Resulting from Closed Session |

VIII. PUBLIC HEARING – None

IX. ITEMS WITH APPOINTMENTS – None

X. CITIZENS COMMENTS

XI. OTHER MATTERS

A. Telpage Broadband Internet Access Agreement – See Attachment – J.

B. Boards and Commissions Appointments

XII. MISCELLANEOUS MATTERS

A. Staff Work Programs

B. Staff Meeting Minutes

XIII. ADJOURNMENT

At the Regular Meeting, of the Greenville County Board of Supervisors, held on Monday, December 16, 2019, with Closed Session being held at 5:00 P.M. and Regular Session being held at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman at 5:01:07 p.m.
Raymond L. Bryant, Jr., Vice-Chairman
Tony M. Conwell
William B. Cain

Vice-Chairman Bryant called the meeting to order at 5:00 P.M.

In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 3) Acquisition/Disposition of Real Property and 7) Legal Matters.

Supervisor Conwell moved, seconded by Supervisor Cain, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Cain, Conwell and Vice-Chairman Bryant.

In Re: Regular Session

Chairman Ferguson reconvened the meeting at which time he led the Pledge of Allegiance and gave the Invocation.

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Bryant, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

In Re: Certification of Closed Meeting – Resolution #20-65

Supervisor Conwell moved, seconded by Supervisor Bryant, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

RESOLUTION #20-65
CERTIFICATION OF CLOSED MEETING

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with no added items.

Supervisor Conwell moved, seconded by Supervisor Cain, to approve the agenda as submitted. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda consisting of the following:

Minutes of December 2, 2019.

Budgetary Matters consisting of the following: Fund #001 – Budget Amendment Resolution #20-66, in the amount of \$130,187.00 and Fund #018 – Budget Amendment Resolution #20-67, in the amount of \$1,014.00 and Budget Amendment Resolution #20-68, in the amount of \$3918.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for December 16, 2019, in the amount of, \$413,070.26.

Supervisor Bryant stated that the minutes did not quite go enough into detail. He stated that not everything said was stated. He also stated that the Independent Messenger had more information than the County minutes. He then asked if there were anyway to correct that issue.

Denise Banks, Deputy Clerk, stated that the recorder did not work at all so there was no accurate quote of what the Supervisor stated. She stated that minutes were prepared from notes taken at the meeting.

Mrs. Parson asked if there were anything, in particular, that either of the Board members would like included as part of the permanent record from that meeting.

Supervisor Cain stated that he would like to see included was that he had abstained but to him it seemed as if all four Board members agreed. Mrs. Parson stated that the minutes reflected that Mr. Cain abstained.

Supervisor Bryant stated that he would like to see it included that Supervisor Cain stated that no one had a constitutional right to carry a gun.

Chairman Ferguson stated that since the minutes could not be legally corrected, he would entertain a motion to approve the consent agenda, as noted.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Public Hearing

Mrs. Parson recommended the Board of Supervisors go into Public Hearing to solicit public comments regarding the Proposed Notice of Intent to Adopt an Ordinance to Provide for the Implementation of the Federal Workforce Innovation and Opportunity Act of 2014 and Authorizing the Participation Of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium Under the Auspices of the Crater Regional Workforce Development Board, and for Other Related Purposes

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Public Hearing. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Proposed Notice of Intent to Adopt an Ordinance To Provide For The Implementation Of The Federal Workforce Innovation And Opportunity Act Of 2014 And Authorizing The Participation Of Greenville County In The Crater Regional Workforce Chief Elected Officials Consortium Under The Auspices Of The Crater Regional Workforce Development Board, And For Other Related Purposes

Mrs. Natalie Slate, Director of Economic Development, addressed the Board stating the ordinance to provide for workforce services and to be a part of the Crater Regional Workforce efforts had been properly advertised in the local newspaper, twice, and was before the Board tonight for questions or comments from the Board and the public.

Chairman Ferguson asked if there were any questions or comments.

Supervisor Bryant stated that he did not have any questions regarding the Ordinance itself, but his only problem was the administration of the Workforce organization. He stated that there were a few instances, this past year, that things were done by the organization whereby the whole group was not included. Supervisor Bryant stated one particular instance was that the Chairman was elected and Greenville County did not receive an invitation to that meeting. He stated another instance was that there were two jobs given out that the entire group did not get all of the information regarding the positions and even the Director was hired without everyone receiving supporting documentation. He then stated that the meeting everyone was invited to attend was to ratify that person without knowing all of the information regarding the individual or other candidates. Supervisor Bryant stated that everything was being headed up by Petersburg and that they seemed to have all of the control in dictating what should be done. He stated that whatever the Board approved, it would be responsible for Greenville County's pro-rata share.

Mrs. Slate stated that was correct. She stated that the Workforce worked on a reimbursement format with the state and after funds were spent, they would send the reimbursement request broken down by community where the funds were spent. She stated that if the reimbursement was found not to be justified by the state then the County would be responsible for the portion of funds that was spent in Greenville County only. She also stated that the CEO was very important because it allowed and authorized the use of those funds in our community and all of the Crater District. She further stated she had attended the last couple of meetings and once someone was elected Chairperson in January, that person would be the elected official to attend the meetings although anyone on the Board could go, with authorization, to cast votes.

Chairman Ferguson stated that if the Board was part of the organization then it needed to be involved in all of the meetings. Chairman Ferguson then asked if anyone in the audience had any comments. There was no one.

Supervisor Cain asked who in the future would be notifying the Board of the meetings and information needed.

Mrs. Slate stated that the bylaws of the CLEO Board allowed for the Chairman or his/her authorized Board member to serve on the Chief Executive Officer (CEO) Board. She stated that the Chairman should always receive the information but she would always have a second copy of any emails to make sure that the Board Chairman or representative of the Board would know when the meetings would be held and receive proper documentation.

In Re: Return to Regular Session

Mrs. Parson stated that Staff recommended the Board return to Regular Session.

Supervisor Conwell moved, seconded by Supervisor Bryant, to return to Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Notice of Intent to Adopt an Ordinance to Provide for the Implementation of the Federal Workforce Innovation and Opportunity Act of 2014 and Authorizing the Participation Of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium Under the Auspices of the Crater Regional Workforce Development Board, and for Other Related Purposes.

Supervisor Conwell moved, there was no second, to approve the Notice of Intent to Adopt an Ordinance to Provide for the Implementation of the Federal Workforce Innovation and Opportunity Act of 2014 and Authorizing the Participation Of Greenville County in the Crater Regional Workforce Chief Elected Officials Consortium Under the Auspices of the Crater Regional Workforce Development Board, and for Other Related Purposes. A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

In Re: Southside Virginia Community College's Request for Funding

Mrs. Parson stated that at the last meeting, Dr. Quentin Johnson was present regarding funding needed for the upcoming year. She stated that located in the agenda packet were additional questions that were submitted to Dr. Johnson for elaboration. She also stated that Staff thought there were some questions that were not answered during his presentation and Dr.

Johnson was kind enough to respond to the questions. She further stated that Dr. Johnson had requested that the County fund the full-time position at the Southside Virginia Education for the next three years, a 50/50 split between the City and the County. Mrs. Parson stated that the County's share would be \$36,000 over the course of the three years. She stated that further conversations with Dr. Johnson included the subject of the utilities payments made to Greensville County for this facility that was around \$35,000 per year. She further stated that Dr. Johnson had also asked that the County take care of those payments, along with the salaries for the part-time custodial workers that came in the afternoon for the next three years. Mrs. Parson stated that the City would be receiving the very same presentation from Dr. Johnson as the Board at its last meeting.

Chairman Ferguson asked what was going to happen to the Community College now that they were down to one administrator.

Mrs. Parson stated that she did not see that it was the college's intent to hire anyone else. She stated that many full-time employees had been laid off that had been with the college for up to 20 years. She also stated that retirement had been offered to some of the employees and that the changes were not only at this location but at all the campuses.

Supervisor Conwell asked if the County could fund the college for one year.

Chairman Ferguson stated that the college had a lot of usage by the local people.

Mrs. Parson stated that it was the Board's prerogative to obligate funds for the upcoming year but the request was that the funding be given as of January 1, 2020. She stated that the state had cut the funding for the current fiscal year so he needed the funding this current year beginning January 1, 2020 for the full-time position located at this campus. She also stated that this could be done at least until July and at that point, the Board could make the decision as to whether it wanted to fund the position for further years during the budget process.

Supervisor Bryant stated that it bothered him that funding issues had been going on for several years and the prior President did not bring anything before the Board.

Supervisor Cain and Supervisor Conwell stated that now was the time to move forward. Supervisor Conwell stated that hopefully the Board could extend the services until at least during the budget process.

Mrs. Parson stated that the County had received the utility payments for the current fiscal year, which was received in June or July. She stated that the only thing that would be required before July 1 was the County's portion of the salary for the full-time position.

Supervisor Conwell moved, seconded by Supervisor Bryant, to fund the County's portion of the salary for the full-time position until July and discuss it during the budget process going forward. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Supervisor Cain stated that Dr. Johnson stated that he specialized in enrollment and wanted to make sure that the Board was giving Dr. Johnson the things he needed to specialize in increasing the enrollment.

In Re: Telpage Broadband Internet Access Agreement

Mr. Ryan Aerni, IT Manager, addressed the Board stating Charlie Grigg with Telpage contacted him due to Telpage upgrading their MBC fiber circuit. He stated that Mr. Grigg offered special pricing through MBC for hard fiber circuit at the County complex. He also stated that in 2017, the County upgraded its bandwidth from 50/50 to 200/200 for an additional \$1,400 per month. He further stated with the price offering, the County's bandwidth would be increasing from 200/200 to 300/300 for an additional \$150 per month. Mr. Aerni stated that Staff was recommending approval due to the continuing growing infrastructure the County had for its internet, including VOIP phones, file storage, backup replication, etc. He stated that this would be a great opportunity to get additional bandwidth at a good price.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the agreement with Telpage.

Supervisor Cain stated that Mecklenburg had come before the Board previously regarding fiber optic. He stated that he did not want the County to be locked in with Telpage when there may be other services available.

Mr. Aerni stated that it was only a three-year contract. He stated that this was a short-term offer, probably viable for 30-60 days.

Supervisor Conwell stated that the proposal given by Mecklenburg was a long way out.

Supervisor Cain stated that Brunswick had just received some of the service and the Governor had added about \$74,000 for broadband. He stated that he would like to know how far down the road was the project with Mecklenburg before the Board made a decision.

Supervisor Conwell withdrew his first motion and Supervisor Bryant withdrew his second.

Supervisor Conwell moved, seconded by Supervisor Cain, to defer the item until the next meeting. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Construction Contract for the 301 North Sidewalk Project between Greenville County and Virginia Carolina Paving

Mr. Lin Pope, Director of Planning, addressed the Board stating that Mr. Russell Slayton, County Attorney, had reviewed the contract and made changes that were in Section 800-2. He stated that the contractors had agreed to the changes and Staff was recommending approval of the contract and authorization that the County Administrator execute the document for the construction of the 301 North Sidewalk project.

Supervisor Cain moved, seconded by Supervisor Conwell, to approve the contract and authorize the County Administrator to execute the document. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Building Enhancements Proposal

Mr. Reggie Owens, Program Administrator, addressed the Board stating Staff had evaluated the current building security and found needs for improvements. He stated that Staff had also solicited input from a security consultant for providing new security enhancements for the new additions to the County's Office Park. He also stated that Staff recommended approval concerning the proposal outlined in the Board's Friday Memo.

Supervisor Cain asked if cards/keys would be made available to enter the building. Mr. Owens stated yes. He also referenced which doors would not be made accessible to the public. Mr. Owens stated that the only doors that would be made available to the public would be the main double doors in the front of the building.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the building enhancements proposal. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Boards and Commissions

1. Board of Equalization – Appointments need to be made for each district.

Mr. Parson stated that there was a need for the Board to appoint a Board of Equalization. She stated that the Board of Assessors had meetings and requested that the Board of Equalization be appointed so that after the first of the year, if there were any residents who wished to further discuss their assessment, they would have the Board of Equalization to meet with. Mr. Parson stated that the appointments were made by election districts and the previous appointees were listed.

Chairman Ferguson opened the floor for nominations of four individuals to be nominated one for each district.

Supervisor Conwell moved, seconded by Supervisor Bryant, to appoint Mike Veliky for Election District Four. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Chairman Ferguson asked if any of the previous members had been contacted to see if they were willing to serve again. Mrs. Parson stated no and that Staff would make contact by the next meeting to see who is willing to serve again.

There was a consensus to defer the other appointments until the next meeting.

In Re: Greenville/Emporia Airport Commission – An At-Large Appointment for a term of four years.

Mrs. Parson stated that Mr. Sidney Jones had resigned from this position due to health reasons. She stated that an individual needed to be appointed to serve the unexpired term beginning December 17, 2019 until February 28, 2020.

Chairman Ferguson opened the floor for nominations of an individual to be appointed to serve the unexpired term of Mr. Sidney Jones.

Supervisor Bryant moved, seconded by Supervisor Conwell, to appoint Michael W. Ferguson to fill the unexpired term. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Supervisor Cain asked if the unexpired appointment expired February 28, 2020. Mrs. Parson stated yes.

In Re: Virginia Growth's Alliance (VGA) – An Alternate Appointment for a term of two years.

Mr. Parson stated that the present appointee was Ms. Tricia Lewis and she had agreed to serve another term.

Chairman Ferguson opened the floor for nominations of an individual to serve the alternate appointment on the VGA Board for a term of two years.

Supervisor Conwell moved, seconded by Supervisor Bryant, to re-appoint Tricia Lewis to serve on the VGA Board for two years. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Adjournment

With there being no further business to discuss, Supervisor Conwell moved, seconded by Supervisor Bryant, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

RESOLUTION # 20-71**FY 20 BUDGET AMENDMENT**

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 001

REVENUE

FUND BALANCE	\$40,196.00
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EXPENDITURE

4-001-43400	BUILDINGS & GROUNDS	
8108	C.O.: Building Enhancements	\$40,196.00

Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-72

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 001

REVENUE

3-001-16090	Charges for Health	
0001	Telecommunications	\$262.05

EXPENDITURE

4-001-51100	Health Department	
5230	Telecommunications	\$262.05

Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-73

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND 012

REVENUE

3-012-24040 FDA	
0023 FDA Sheriff- State	\$722.70

EXPENDITURE

4-012-31700 FDA Sheriff	
9402 State Funds	\$722.70

Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 20-74

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 013

REVENUE

3-013-16010 Law Library	
0004 Law Library	\$162.20

EXPENDITURE

4-013-21800 Law Library	
0100 Law Library	\$162.20

Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

12/30/2019 FROM DATE- 1/06/2020
 AF375 TO DATE- 1/06/2020
 FUND # - 001 **GENERAL FUND REVENUES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 011030 * PERSONAL PROPERTY TAXES *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 011030 * PERSONAL PROPERTY TAXES *

INDIA CO JEREMY BARDON PULTZ EUSENE JAMES RANDALL, JR.	* PERSONAL PROPERTY TAXES *	PERSONAL PROP. TAX-2019	LIC FEE REFUND	12/13/2019	25.00
		PERSONAL PROP. TAX-2019	LIC FEE REFUND	12/13/2019	50.00
		PERSONAL PROP. TAX-2019	LIC FEE REFUND	12/23/2019	50.00
				125.00 *	
			TOTAL	125.00	

DEPT # - 015020 * REV. FROM USE OF PROPERTY *

SHANNON HANTRADRE POB BRIZZARD	* REV. FROM USE OF PROPERTY *	RENTAL OF GOLDEN LEAF COMMONS	RENTAL REFUND	12/20/2019	20.00
				20.00 *	
		RENTAL - GOLDEN LEAF COMMUNITY	COMM RM REFUND	12/20/2019	200.00
				200.00 *	
		TOTAL		220.00	

DEPT # - 011010 *BOARD OF SUPERVISORS*

INDEPENDENT MESSENGER NATIONAL ASSOCIATION OF BULL CORPORATION HARRACK'S INC AMAZON CAPITAL SERVICES	*BOARD OF SUPERVISORS*	ADVERTISING	00565 REV 2019	11/30/2019	745.90
					745.90 *
		DUES & ASSOCIATIONS	259846	11/18/2019	450.00
				450.00 *	
		OFFICE SUPPLIES	3122740	12/05/2019	16.50
		OFFICE SUPPLIES	118337	12/11/2019	75.00
		OFFICE SUPPLIES	1180-PKCS-RJC9	11/14/2019	2.80
		94.30 *			
		TOTAL		1,290.20	

DEPT # - 012100 *EXECUTIVE ADMINISTRATION*

BULL CORPORATION PITNEY BOWES, INC.	*EXECUTIVE ADMINISTRATION*	OFFICE SUPPLIES	3122740	12/05/2019	27.17
		OFFICE SUPPLIES	1014497047	12/10/2019	282.59
				309.76 *	
		TOTAL		309.76	

DEPT # - 012210 *COUNTY ATTORNEY*

TROUTHMAN SANDERS LLP SENTRY LUCKE ATTORNEYS SENTRY LUCKE ATTORNEYS SENTRY LUCKE ATTORNEYS SENTRY LUCKE ATTORNEYS	*COUNTY ATTORNEY*	SUPPLEMENTAL LEGAL SERVICES	2170001	10/17/2019	2,637.00
		SUPPLEMENTAL LEGAL SERVICES	2700457/048	11/15/2019	236.25
		SUPPLEMENTAL LEGAL SERVICES	2700467/048	11/15/2019	160.00
		SUPPLEMENTAL LEGAL SERVICES	2704427/168	11/05/2019	437.50
		SUPPLEMENTAL LEGAL SERVICES	2709177/048	12/17/2019	957.50

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 012210 *COUNTY ATTORNEY*

12/30/2019 FROM DATE- 1/06/2020
AP375 TO DATE- 1/06/2020
FUND # - 001 *GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
GENTRY LOCKE ATTORNEYS	SUPPLEMENTAL LEGAL SERVICES		270918/048	12/17/2019	1,635.00
					6,063.25 *
				TOTAL	6,063.25

DEPT # - 012320 *RE-ASSESSMENT*					
PEARSON'S APPRAISAL	*RE-ASSESSMENT*				
	POSTAGE			12/09/2019	3,947.50
					3,947.50 *
				TOTAL	3,947.50

DEPT # - 012410 *TREASURER*					
TREASURER					
WELDON CUMPER CENTER	TRAVEL & TRAINING		41036	12/23/2019	80.00
VALECO	TRAVEL & TRAINING		45TH ANNUAL PL	12/26/2019	25.00
					105.00 *
QUILL CORPORATION	OFFICE SUPPLIES		3314844	12/12/2019	63.96
					63.96 *
				TOTAL	168.96

DEPT # - 012430 *FINANCE*					
FINANCE					
ALICE WHITTY	MILEAGE: COUNTY REPRES.		CJB MEETINGS1212	12/12/2019	34.57
					34.57 *
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		1LRD-PK23-RUC9	11/14/2019	189.00
					189.00 *
QUILL CORPORATION	ADP SUPPLIES		3314758	12/12/2019	157.98
QUILL CORPORATION	ADP SUPPLIES		3348897	12/13/2019	143.98
QUILL CORPORATION	ADP SUPPLIES		802165	12/12/2019	157.98-
					143.98 *
				TOTAL	367.55

DEPT # - 012510 *INFORMATION TECHNOLOGY*					
INFORMATION TECHNOLOGY					
TELPAGE, INC.	TELECOMMUNICATIONS		270855	12/02/2019	24.00
VERIZON WIRELESS	TELECOMMUNICATIONS		9843406438	12/02/2019	40.01
					64.01 *
				TOTAL	64.01

DEPT # - 013100 *ELECTORAL BOARD - REGISTRAR*					
ELECTORAL BOARD - REGISTRAR					
NECKLEBURG ELECTRIC COOP	ELECTRICITY		388750200 1219	12/10/2019	43.08
					43.08 *
				TOTAL	43.08

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 013400 *ELECTORAL BOARD - REGISTRAR*

12/30/2019 FROM DATE- 1/06/2020
AP375 TO DATE- 1/06/2020
FUND # - 001 **GENERAL FUND EXPENDITURES**

INVOICE
DATE

INVOICE#

DESCRIPTION

CHARGE TO

VENDOR NAME

SS PAY \$\$

DEPT # - 021100 *CIRCUIT COURT*

CIRCUIT COURT					
XEROX CORPORATION	MAINTENANCE CONTRACTS	098928550	12/05/2019	122.91	
COUNTY OF PRINCE GEORGE	SERVICE WITH PRINCE GEORGE*	ATR 2 2020 CB6	12/20/2019	122.91 *	
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	JAN 2020	12/23/2019	1,918.01	
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	JAN 2020	12/23/2019	1,918.01 *	
SIXTH JUDICIAL CIRCUIT COU	OFFICE EXPENSE REIMBURSEMENT	JAN 2020	12/23/2019	158.33	
				158.33	
				158.33	
				474.99 *	
				2,515.91	
			TOTAL		

DEPT # - 021200 *GENERAL DISTRICT COURT*

GENERAL DISTRICT COURT					
XEROX CORPORATION	MAINTENANCE CONTRACTS	09828544	12/05/2019	40.41	
PITNEY BOWES	MAINTENANCE CONTRACTS	3310130128	11/29/2019	867.00	
				907.41 *	
VERIZON	TELECOMMUNICATIONS	348-3662 12/19	12/27/2019	58.92	
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS	471712938	12/01/2019	239.48	
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS	471712938	12/01/2019	61.89	
				358.29 *	
QUILL CORPORATION	OFFICE SUPPLIES	3512458	12/20/2019	299.99	
THE SUPPLY ROOM	OFFICE SUPPLIES	3904222-0	12/18/2019	94.75	
				394.74 *	
			TOTAL	1,660.44	

DEPT # - 021300 *MAGISTRATE*

MAGISTRATE					
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS	471712938	12/01/2019	55.21	
				55.21 *	
QUILL CORPORATION	OFFICE SUPPLIES	3125845	12/05/2019	47.94	
				47.94 *	
			TOTAL	103.15	

DEPT # - 021400 *CLERK, CIRCUIT COURT*

CLERK, CIRCUIT COURT					
XEROX CORPORATION	MAINTENANCE CONTRACTS	098928549	12/05/2019	122.71	
				122.71 *	
PITNEY BOWES, INC.	POSTAL SERVICES	1014495242	12/06/2019	42.60	
				42.60 *	
C.W. HARTMAN	OFFICE SUPPLIES	54275	12/10/2019	693.22	
EDWARDS PRINTING COMPANY	OFFICE SUPPLIES	28770	12/09/2019	152.95	
QUILL CORPORATION	OFFICE SUPPLIES	3042195	12/04/2019	81.57	

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 021600 *CLERK, CIRCUIT COURT*

12/30/2019 FROM DATE- 1/06/2020
AF375 TO DATE- 1/06/2020
FUND # - 601 ***GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE	
				DATE	\$\$\$ PAY \$\$\$
QUILL CORPORATION	OFFICE SUPPLIES		3061796	12/05/2019	35.99
QUILL CORPORATION	OFFICE SUPPLIES		3125798	12/05/2019	132.14
QUILL CORPORATION	OFFICE SUPPLIES		3125993	12/05/2019	109.99
					1,205.86 *
TREASURER OF VIRGINIA	C. D. : AOP EQUIPMENT		20-SREPC-0585	12/16/2019	1,130.00
TREASURER OF VIRGINIA	C. D. : AOP EQUIPMENT		20-SREPC-0632	12/16/2019	200.00
					1,330.00 *
				TOTAL	2,701.17

DEPT # - 022100 *COMMONWEALTH'S ATTORNEY*

COMMONWEALTH'S ATTORNEY					
TREASURER OF GREENSVILLE	IT SERVICES				
E & F ELEVATOR INSPECTION	REPAIR & MAINTENANCE SERVICES				
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES				
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES				
CITY OF EMPORIA	WATER & SEWER SERVICES				
CITY OF EMPORIA	WATER & SEWER SERVICES				
RICON AMERICAS CORP	LEASE OF EQUIPMENT				
PATRICIA T. WATSON	TRAVEL & TRAINING				
BRAME SPECIALTY COMPANY	HOUSEKEEPING SUPPLIES				
				TOTAL	

DEPT # - 031200 *LAN ENFORCEMENT-SHERIFF*

LAN ENFORCEMENT-SHERIFF					
TREASURER OF GREENSVILLE	IT SERVICES				
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911				
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911				
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911				
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911				
VERIZON: 911 CHARGES	CONTRACTUAL SERV. 911				
AT&T	CONTRACTUAL SERV. 911				
RED KING'S INTERSTATE BAR	REPAIR & MAINTENANCE SERVICES				
RED KING'S INTERSTATE BAR	REPAIR & MAINTENANCE SERVICES				
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES				
O'BERRY'S SER. CENTER INC	REPAIR & MAINTENANCE SERVICES				
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES				
				TOTAL	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		\$\$\$ PAY \$\$\$
				DATE	----	
SUPERIOR, LLC	MAINTENANCE CONTRACTS		263572	12/16/2019		3,301.20
NET RETURN SOFTWARE, INC	MAINTENANCE CONTRACTS		10050203	12/17/2019		4,775.20
						8,076.40 *
NECKLEBURG ELECTRIC COOP	ELECTRICAL		3882900700 1219	12/10/2019		762.99
						762.99 *
SCMSA	WATER & SEWER		4418 12/19	12/23/2019		56.52
						56.52 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9843406438	12/02/2019		2,291.95
						2,291.95 *
PITNEY BOWES	LEASE OF EQUIPMENT		3310174107	11/29/2019		114.00
RICH AMERICAS CORP	LEASE OF EQUIPMENT		9027909824	12/14/2019		1,263.26
						1,377.26 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		441226	12/12/2019		7.58
						7.58 *
D'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		35974	12/06/2019		57.79
D'BERRY'S SER. CENTER INC	VEHICLE SUPPLIES		39381	12/06/2019		2,832.55
D'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-239367	12/05/2019		17.40
						2,987.74 *
THE GUN SHOP	POLICE SUPPLIES		44201A	12/09/2019		1,499.94
						1,499.94 *
PRO VISION VIDEO SYSTEMS	C.D.:IN CAR CAMERA & RADAR		328481	12/17/2019		5,860.00
						5,860.00 *
				TOTAL		27,976.21

DEPT # - 032400 *FIRE & RESCUE*

BRENSVILLE VOLUNTEER	*FIRE & RESCUE*					
	CONTRIB:RETIREMENT PLAN GURS		JAN-DEC19VOLSAP	12/30/2019		2,160.00
						2,160.00 *
VA DEPARTMENT OF FORESTRY	VIRGINIA FORESTRY DEPT*		FY 20 CONTRIB	12/27/2019		2,850.75
						2,850.75 *
JARRATT VOL. FIRE DEPT.	JARRATT VOLUNTEER FIRE DEPT*		FY 20 CONTRIB	12/27/2019		5,000.00
						5,000.00 *
				TOTAL		10,010.75

DEPT # - 033300 *JUVENILE PROBATION*

PIEDMONT REGIONAL	*JUVENILE PROBATION*					
	SECURE DETENTION		1830	12/03/2019		3,450.00
						3,450.00 *
				TOTAL		3,450.00

DEPT # - 035100 *ANIMAL CONTROL*

INDEPENDENT MESSENGER	*ANIMAL CONTROL*					
	ADVERTISING		00565 NOV 2019	11/30/2019		129.50
						129.50 *

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 035100 ANIMAL CONTROL

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12/30/2019      FROM DATE- 1/06/2020
NP375          TO DATE- 1/06/2020
FUND # - 001  **GENERAL FUND EXPENDITURES**

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	\$#	PAY \$#
CCUSA	WATER & SEWER		6268 12/19	12/10/2019	56.52	56.52 *
					56.52 *	
VERIZON WIRELESS	TELECOMMUNICATIONS		9843406438	12/02/2019	148.44	148.44 *
					148.44 *	
DRIVECENT	TRAVEL & TRAINING		1007504752	11/15/2019	10.70	10.70 *
					10.70 *	
DUSTYN SAMPSON	CLAIMS - COYOTE BOUNTY		2094-19-363	12/16/2019	50.00	50.00
KENNETH C. JUSTICE	CLAIMS - COYOTE BOUNTY		2093-19-362	12/20/2019	50.00	50.00
JOSH MATTHEWS	CLAIMS - COYOTE BOUNTY		2092-19-361	12/16/2019	50.00	50.00
JOSH MATTHEWS	CLAIMS - COYOTE BOUNTY		2098-19-367	12/26/2019	50.00	50.00
DAVID EARL HUGH	CLAIMS - COYOTE BOUNTY		2095-19-364	12/16/2019	50.00	50.00
MARC LANGRANT	CLAIMS - COYOTE BOUNTY		2099-19-368	12/26/2019	50.00	50.00
					300.00 *	
ANIMAL HOSPITAL OF	VET FEES		223836	12/19/2019	18.00	18.00 *
					18.00 *	
		TOTAL			863.16	863.16

DEPT # - 035600 *EMERGENCY MANAGEMENT*

DESCRIPTION	DATE	AMOUNT	BALANCE
VERIZON WIRELESS	12/02/2019	9843408438	40.01
EMERGENCY MANAGEMENT*			40.01
TELECOMMUNICATIONS			40.01
LEEYE FIRE & AUTO CENTER	12/10/2019	808419	61.81
VEHICLE SUPPLIES			61.81
TOTAL			101.82

DEPT 5 - 04120 *HIGHWAY & STREET LIGHTING*

WISCHWAY & STREET LIGHTING*			
MECKLENBURG ELECTRIC COOP	3888603700	1219	387.07
STREET LIGHTING: ENERGY			387.07
TOTAL			387.07

DEPT 5 - 042100 *COLLECTION SITES*

COLLECTION SITES	ADVERTISING	00565 NOV 2019	11/30/2019	196.60
INDEPENDENT MESSENGER				196.60 *
NECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES	2363701000	1219	122.40
NECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES	3877009000	1219	121.71
NECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES	3885701300	1219	140.83
NECKLENBURG ELECTRIC COOP	ELECTRICAL SERVICES	4378900500	1219	81.52
				466.46 *
VERIZON WIRELESS	TELECOMMUNICATIONS	9843406438	12/02/2019	195.00
				195.00 *
CINTAS CORP #143	UNIFORM RENTAL	4036890151	12/09/2019	14.00
CINTAS CORP #143	UNIFORM RENTAL	4037543424	12/16/2019	14.00

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042100 *COLLECTION SITES*

12/30/2019 FROM DATE- 1/06/2020
TO DATE- 1/06/2020
#375
FUND # - 001 *GENERAL FUND EXPENDITURES*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
CINTAS CORP #143	UNIFORM RENTAL		4038158255	12/23/2019	14.00
					42.00 *
WALMART COMMUNITY #0867	HOUSEKEEPING SUPPLIES		08852 12/20	12/20/2019	27.42
					27.42 *
				TOTAL	927.48

DEPT # - 043200 *BUILDINGS & GROUNDS*

BUILDINGS & GROUNDS					
E & F ELEVATOR INSPECTION	REPAIR & MAINTENANCE SERVICES		24076	12/16/2019	165.00
GREENE'S SERVICE CENTER	REPAIR & MAINTENANCE SERVICES		12599	12/09/2019	27.00
SENF SERVICES CORPORATION	REPAIR & MAINTENANCE SERVICES		SI-9203224	12/06/2019	1,068.75
EAGLE FIRE INC.	REPAIR & MAINTENANCE SERVICES		SR06E128613	12/10/2019	829.76
					2,981.51 *
CHEM-ARQA	MAINTENANCE CONTRACTS		3784091	12/15/2019	107.83
					107.83 *
DOMINION ENERGY VIRGINIA	ELECTRICITY		0808092504 1219	12/11/2019	3,210.24
					3,210.24 *
PARKER OIL COMPANY, INC.	HEATING		193349	12/02/2019	1,074.47
					1,074.47 *
CITY OF EMPORIA	WATER & SEWER		23530 12/19	12/31/2019	68.19
CITY OF EMPORIA	WATER & SEWER		23550 12/19	12/31/2019	25.45
					93.64 *
VERIZON	TELECOMMUNICATIONS		348-8079 12/19	12/24/2019	1,645.96
VERIZON WIRELESS	TELECOMMUNICATIONS		9843406438	12/02/2019	30.04
GRANITE TELECOMMUNICATION	TELECOMMUNICATIONS		471712938	12/01/2019	227.02
					1,903.02 *
CINTAS CORP #143	UNIFORM RENTAL		4036684506	12/05/2019	66.27
CINTAS CORP #143	UNIFORM RENTAL		4037275063	12/12/2019	66.27
					132.54 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		440949	12/09/2019	2.03
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		441059	12/11/2019	2.47
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		441477	12/17/2019	3.59
FERGUSON ENTERPRISES, INC	REPAIR & MAINTENANCE SUPPLIES		6042686	12/17/2019	137.81
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1912-030846	12/10/2019	61.39
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1912-030936	12/11/2019	28.71
JERRATT HARDWARE	REPAIR & MAINTENANCE SUPPLIES		1912-38954	12/11/2019	133.01
FARM & LAMB SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11705	12/02/2019	132.52
THANE COMPANY	REPAIR & MAINTENANCE SUPPLIES		7438653	12/04/2019	301.00
EMPORIA JAYCEES	REPAIR & MAINTENANCE SUPPLIES		#38 & # 33	12/11/2019	180.00
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		71578817-00	12/17/2019	103.27
SENF SERVICES CORPORATION	REPAIR & MAINTENANCE SUPPLIES		SI-9203224	12/06/2019	640.83
ABAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		53370461RTU-UKR	12/14/2019	74.79
ABAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		53370461RTU-UKR	12/14/2019	87.73
					1,969.15 *
D'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-240492	12/13/2019	60.38
					60.38 *
				TOTAL	10,632.78

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE COUNTY GOVERNMENT CTR					
E & F ELEVATOR INSPECTION		REPAIR & MAINTENANCE SERVICES	24076	12/16/2019	165.00
CHEM-BAUA		REPAIR & MAINTENANCE SERVICES	3777459	12/08/2019	174.14
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES	12599	12/09/2019	9.00
ROOF SERVICES CORPORATION		REPAIR & MAINTENANCE SERVICES	SI-9203224	12/06/2019	356.25
EAGLE FIRE INC.		REPAIR & MAINTENANCE SERVICES	SRUC128613	12/10/2019	273.58
					977.97 *
MECKLENBURG ELECTRIC COOP		ELECTRICITY	3882901000 1219	12/10/2019	3,333.35
MECKLENBURG ELECTRIC COOP		ELECTRICITY	3891000300 1219	12/10/2019	42.68
					3,376.03 *
VERIZON		TELECOMMUNICATIONS	348-8079 12/19	12/24/2019	548.65
VERIZON WIRELESS		TELECOMMUNICATIONS	9843406438	12/02/2019	10.01
GRANITE TELECOMMUNICATIONS		TELECOMMUNICATIONS	471712938	12/01/2019	75.67
					634.33 *
CINTAS CORP #143		UNIFORM RENTAL	4034684506	12/05/2019	22.09
CINTAS CORP #143		UNIFORM RENTAL	4037275063	12/12/2019	22.09
					44.18 *
AMAZON CAPITAL SERVICES		OFFICE SUPPLIES	14RP-PP6C-LXLN	12/19/2019	97.50
					97.50 *
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	440540	12/04/2019	6.98
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	440949	12/09/2019	.67
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	441059	12/11/2019	.82
CITY AUTO SUPPLY, INC.		REPAIR & MAINTENANCE SUPPLIES	441477	12/17/2019	1.20
FERGUSON ENTERPRISES, INC		REPAIR & MAINTENANCE SUPPLIES	6042686	12/17/2019	45.94
JARRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1912-030391	12/05/2019	12.98
JARRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1912-030393	12/05/2019	9.49
JARRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1912-030846	12/10/2019	20.46
JARRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1912-030936	12/11/2019	9.57
JARRATT HARDWARE		REPAIR & MAINTENANCE SUPPLIES	1912-30954	12/11/2019	44.33
FARM & LAWN SERVICE		REPAIR & MAINTENANCE SUPPLIES	01-11705	12/02/2019	44.17
UNITED REFRIGERATION INC		REPAIR & MAINTENANCE SUPPLIES	71578817-80	12/17/2019	34.42
STATE ELECTRIC SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	143-98022-00	12/06/2019	191.73
STATE ELECTRIC SUPPLY CO.		REPAIR & MAINTENANCE SUPPLIES	14398022-01	12/06/2019	95.87
ROOF SERVICES CORPORATION		REPAIR & MAINTENANCE SUPPLIES	SI-9203224	12/06/2019	213.61
AMAZON CAPITAL SERVICES		REPAIR & MAINTENANCE SUPPLIES	53370461RTU-QNR	12/14/2019	24.93
AMAZON CAPITAL SERVICES		REPAIR & MAINTENANCE SUPPLIES	53370461RTU-QNR	12/14/2019	29.24
					786.41 *
O'REILLY AUTO PARTS		VEHICLES SUPPLIES	2269-240492	12/13/2019	20.12
O'REILLY AUTO PARTS		VEHICLES SUPPLIES	2269-240857	12/16/2019	16.98
					37.10 *
				TOTAL	5,953.52

DEPT # - 043600 ***MAINTENANCE BUILDING**
 ***MAINTENANCE BUILDING**
 CONTRACTURAL SER: WATER COOLER
 1206184040
 12/06/2019
 7.25

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 043600 *MAINTENANCE BUILDING**

12/30/2019 FROM DATE- 1/06/2020
AF375 TO DATE- 1/06/2020
FUND # - 001 **GENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DIAMOND SPRINGS	CONTRACTUAL SER- WATER COOLER		3302756	12/20/2019	11.95
					19.20 *
HECKLERBORG ELECTRIC CORP	ELECTRICITY		3886500400 1219	12/10/2019	230.74
					230.74 *
QUILL CORPORATION	OFFICE SUPPLIES		3122740	12/05/2019	10.98
					10.98 *
UNITED REFRIGERATION INC	REPAIR & MAINTENANCE SUPPLIES		71515590-00	12/17/2019	27.68
					27.68 *
				TOTAL	288.60

DEPT # - 051100 *LOCAL HEALTH DEPARTMENT*

LOCAL HEALTH DEPARTMENT
TELECOMMUNICATIONS

VERIZON			348-8079 12/19	12/24/2019	176.28
					176.28 *
				TOTAL	176.28

DEPT # - 052500 *CHAPTER 10 BOARD*

CHAPTER 10 BOARD
NHRM CONTRIBUTION

DISTRICT 19 COMMUNITY			FY 20 CONTRIB	12/27/2019	14,191.25
					14,191.25 *
				TOTAL	14,191.25

DEPT # - 068100 *LOCAL CONTRIBUTIONS*

LOCAL CONTRIBUTIONS
HEAD START

THE IMPROVEMENT ASSOC.			FY 20 CONTRIB	12/27/2019	5,000.00
					5,000.00 *
SCUSA			JAN '20	12/27/2019	53,943.89
					53,943.89 *
GREENSVILLE COUNTY			FY 20 CONTRIB	12/27/2019	3,750.00
					3,750.00 *
				TOTAL	62,693.89

DEPT # - 071300 *RECREATIONAL FACILITIES**

*RECREATIONAL FACILITIES**

ESRA			FY 20 CONTRIB	12/27/2019	12,750.00
					12,750.00 *
JARRATT RECREATION ASSOC.			FY 20 CONTRIB	12/27/2019	1,425.00
					1,425.00 *
GASTON/ADT			131631167	11/14/2019	137.00
					137.00 *
DONATHON ENERGY VIRGINIA			6761549564 1219	12/11/2019	37.52
					37.52 *
FAMILY YMCA OF EMERYVA/			FY 20 CONTRIB	12/27/2019	7,500.00
					7,500.00 *
				TOTAL	21,549.52

FROM DATE- 1/06/2020
TO DATE- 1/06/2020
FUND # - 001 *GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 071300 *RECREATIONAL FACILITIES**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE #	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 071400 **THE GOLDEN LEAF COMMONS**

EAGLE FIRE INC.	REPAIR & MAINTENANCE SERVICES	**THE GOLDEN LEAF COMMONS**	SRVCE128613	12/10/2019	1,094.33
					1,094.33 *
			TOTAL		1,094.33

DEPT # - 072500 *HISTORICAL LANDMARKS*

MEHERRIN RIVER ARTS	HISTORICAL LANDMARKS*	MEHERRIN RIVER ARTS COUNCIL	FY 20 CONTRIB	12/27/2019	2,500.00
					2,500.00 *
			TOTAL		2,500.00

DEPT # - 073100 *LIBRARY ADMINISTRATION*

CITY OF EMPORIA	LIBRARY ADMINISTRATION*	REPAIR & MAINTENANCE SERVICES	12635 12/19	12/10/2019	237.28
					237.28 *
			12635 12/19	12/10/2019	324.17
					324.17 *
			12635 12/19	12/10/2019	49.07
CITY OF EMPORIA	WATER & SEWER				49.07 *
		12635 12/19	12/10/2019	188.20	
				188.20 *	
CITY OF EMPORIA	REPAIR & MAINTENANCE SUPPLIES				31,513.25
				31,513.25 *	
		TOTAL		32,311.97	

DEPT # - 081100 *PLANNING*

INDEPENDENT MESSENGER	*PLANNING*	ADVERTISING	00565 HBV 2019	11/30/2019	340.00
					340.00 *
			8262	11/26/2019	500.00
			8282	12/18/2019	12,650.00
					13,150.00 *
ENVIRO UTILITIES	STORMWATER PERMIT/PLAN REV FEE				13,150.00 *
				13,150.00 *	
		TOTAL		13,490.00	

DEPT # - 081300 **HOUSING**

QUILL CORPORATION	**HOUSING**	OFFICE SUPPLIES	3122740	12/05/2019	12.72
					12.72 *
			10FFP-WRT-IMG	12/10/2019	9.98
AMAZON CAPITAL SERVICES	VEHICLE SUPPLIES				9.98 *
				9.98 *	
		TOTAL		22.70	

12/30/2019
 00375
 FUND # - 001 **GENERAL FUND EXPENDITURES**

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 081300 **HOUSING**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 081420 **MONTICLOM ROAD - PHASE I**

TIMMONS GROUP	**MONTICLOM ROAD - PHASE I**		232942	12/16/2019	345.98
	ENGINEERING:TIMMONS GROUP				345.98 *
UNITED PARCEL SERVICE	POSTAL SERVICES		0000238106489	11/30/2019	10.22
					10.22 *
				TOTAL	356.20

DEPT # - 081500 **ECONOMIC DEVELOPMENT**

VERIZON WIRELESS	**ECONOMIC DEVELOPMENT**		9843406438	12/02/2019	40.01
	TELECOMMUNICATIONS				40.01 *
EMPORIA/GREENSVILLE	AIRPORT COMMISSION**		FY 20 CONTRIB	12/27/2019	15,000.00
					15,000.00 *
TIMMONS GROUP	CLIENT PROPOSALS		230761	10/30/2019	1,250.00
					1,250.00 *
BUTL CORPORATION	OFFICE SUPPLIES		3122740	12/05/2019	9.59
					9.59 *
				TOTAL	16,299.60

DEPT # - 083300 **UPI**

DOMINION ENERGY VIRGINIA	*UPI*		6785012847	12/11/2019	257.34
	ELECTRICITY				257.34 *
CITY OF EMPORIA	WATER & SEWER		12635 12/19	12/31/2019	66.69
					66.69 *
				TOTAL	324.03

DEPT # - 095000 **DEPT SERVICE-FIRE & RESCUE**

CITY OF EMPORIA	**DEPT SERVICE-FIRE & RESCUE**		12635 12/19	12/10/2019	3,090.38
	SCFD: 2012 PUMPER (10/2022)				3,090.38 *
CITY OF EMPORIA	SCFD: RECHASSIS UTIL 3 (11/202		12635 12/19	12/10/2019	1,259.47
					1,259.47 *
				TOTAL	4,349.85
				FUND TOTAL	253,288.86

12/30/2019 12/30/2020 FROM DATE- 1/06/2020 ACCOUNTS PAYABLE LIST PAGE 12
AP375 TO DATE- 1/06/2020 COUNTY OF GREENSVILLE
FUND # - 008 **PUBLIC TRANSPORTATION** DEPT # - 041500 **PUBLIC TRANSPORTATION**

INVOICE	INVOICE #	DATE	\$\$\$ PAY \$\$\$
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
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92	92	92	92
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97	97	97	97
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100	100	100	100

DEPT 8 - 041500 **PUBLIC TRANSPORTATION**

PUBLIC TRANSPORTATION
 DEAN TRUCK REPAIRS LLC CONTINUED REPAIR & MAINTENANCE

11/21/2019	306.65
	306.65 *
12/02/2019	72.91
	72.91 *
TOTAL	379.56

FUND TOTAL	379.56
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	DATE	INVOICE	\$\$\$ PAY \$\$\$
DEPT # - 032100 **GREENSVILLE FIRE DEPT**						
GREENSVILLE FIRE DEPT						
TREASURER OF GREENSVILLE	CUSTODIAL SERVICES		CUST F009THRU12	12/30/2019		1,576.77
						1,576.77 *
MECKLENBURG ELECTRIC COOP	ELECTRICAL		900002023 1219	12/11/2019		32.71
DOMINION ENERGY VIRGINIA	ELECTRICAL		2284525058 1219	12/11/2019		487.59
						520.30 *
CITY OF EMPORIA	WATER/SEWER/REFUSE SERVICES		84610 12/19	12/31/2019		463.19
						463.19 *
TELPAGE, INC.	REPAIR & MAINTENANCE SUPPLIES		26981	12/11/2019		550.00
						550.00 *
GASTON/ADT	OTHER OPERATING SUPPLIES		131974218	12/04/2019		115.00
AMAZON CAPITAL SERVICES	OTHER OPERATING SUPPLIES		1P66-K1X6-7U96	12/20/2019		410.71
						525.71 *
			TOTAL			3,635.97
			FUND TOTAL			3,635.97

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT # - 042600 *SHEF*

FROM DATE- 1/06/2020
TO DATE- 1/06/2020
FUND # - 017 ***PUBLIC WORKS***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 042600 *SHEF*					
SHEF					
LABELLA ASSOCIATES	WELL MONITORING		114728	11/30/2019	1,325.00
					1,325.00 *
LABELLA ASSOCIATES	PROF. SERVICES: ENGINEERING		114728	11/30/2019	2,031.00
					2,031.00 *
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		REQ1211	12/11/2019	2,100.00
RIDEOUT EQUIPMENT CO., INC	LEACHATE DISPOSAL		REQ1216	12/16/2019	1,650.00
					3,750.00 *
CRYSTAL SPRINGS	CONTRACTUAL SERV: WATER COOLER		3457059	12/18/2019	59.99
					59.99 *
PURDY PUMPING LLC	REPAIR & MAINTENANCE SERVICES		662755	12/18/2019	250.00
					250.00 *
TREASURER OF GREENSVILLE	ADMINISTRATIVE COSTS*		FY 20 ADMIN FEE	12/27/2019	12,500.00
					12,500.00 *
HECKLEBURG ELECTRIC COOP	ELECTRICAL		3870300100	12/17/2019	264.65
					264.65 *
PARKER OIL COMPANY, INC.	HEATING		190147	12/09/2019	542.51
					542.51 *
VERIZON WIRELESS	TELECOMMUNICATIONS		9843406438	12/02/2019	56.33
					56.33 *
CINTAS CORP #143	UNIFORM RENTAL		4036890151	12/09/2019	33.02
CINTAS CORP #143	UNIFORM RENTAL		4037543424	12/16/2019	33.02
CINTAS CORP #143	UNIFORM RENTAL		4038158255	12/23/2019	33.02
					99.06 *
SWANA	DUES & ASSOCIATIONS		2021-850101	12/02/2019	223.00
					223.00 *
QUILL CORPORATION	OFFICE SUPPLIES		3122740	12/05/2019	20.99
					20.99 *
CITY AUTO SUPPLY, INC.	HOUSEKEEPING SUPPLIES		441643	12/19/2019	55.97
					55.97 *
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		441643	12/19/2019	17.99
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES		441741	12/20/2019	5.58
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		982080	12/20/2019	14.80
PARKER OIL COMPANY, INC.	REPAIR & MAINTENANCE SUPPLIES		982081	12/20/2019	91.50
FARM & LAWN SERVICE	REPAIR & MAINTENANCE SUPPLIES		01-11863	12/13/2019	271.44
D'REILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES		2269-239477	12/06/2019	47.91
AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE SUPPLIES		5337046187U-UHR	12/14/2019	76.99
					526.21 *
D'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-238022	11/26/2019	81.11
D'REILLY AUTO PARTS	VEHICLE SUPPLIES		2269-239477	12/06/2019	29.36
					110.47 *
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		170925	11/20/2019	956.44
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		184458	12/03/2019	951.93
PARKER OIL COMPANY, INC.	HEAVY EQUIPMENT SUPPLIES		197835	12/16/2019	1,181.74
D'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-234030	11/04/2019	599.99

12/30/2019
 8P37E
 FUND # - 017 ***PUBLIC WORKS***

FROM DATE- 1/06/2020
 TO DATE- 1/06/2020

ACCOUNTS PAYABLE LIST
 COUNTY OF GREENSVILLE
 DEPT # - 042600 *SWEET*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		\$\$\$ PAY \$\$\$
				DATE		
O'REILLY AUTO PARTS	HEAVY EQUIPMENT SUPPLIES		2269-235872	11/14/2019		305.58
RIDEOUT EQUIPMENT CO., INC	SITE IMPROVEMENTS		RED1206	12/06/2019		3,995.68 *
RIDEOUT EQUIPMENT CO., INC	SITE IMPROVEMENTS		RED1213	12/13/2019		1,500.00
						1,500.00
						3,000.00 *
				TOTAL		28,810.86
				FUND TOTAL		28,810.86

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 033300 *COMMUNITY CORRECTIONS: PRETRIAL*					
COMMUNITY CORRECTIONS: PRETRIAL					
LINDA HARRY	TRAVEL & SUBSISTENCE	TRAVEL V 10/31	10/31/2019		25.52
LINDA HARRY	TRAVEL & SUBSISTENCE	TRAVEL V 12/12	12/12/2019		30.16
					55.68 *
VERIZON WIRELESS	SUPPLIES & OTHER OPERATING EXP	9843406438	12/02/2019		20.01
UCCJA	SUPPLIES & OTHER OPERATING EXP	2020 RENEWAL	12/17/2019		40.00
WALMART COMMUNITY #0867	SUPPLIES & OTHER OPERATING EXP	2001 12/13	12/13/2019		4.99
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	471712938	12/01/2019		26.53
					91.53 *
TELPAGE, INC.	EQUIPMENT	270855	12/02/2019		49.99
					49.99 *
					197.20
				TOTAL	

DEPT # - 033400 *COMMUNITY CORRECTIONS: PROBATION*						
COMMUNITY CORRECTIONS: PROBATION						
LINDA HARRY	TRAVEL & SUBSISTENCE	TRAVEL V 10/31	10/31/2019			25.52
LINDA HARRY	TRAVEL & SUBSISTENCE	TRAVEL V 12/12	12/12/2019			30.16
						55.68 *
VERIZON WIRELESS	SUPPLIES & OTHER OPERATING EXP	9843406438	12/02/2019			20.00
UCCJA	SUPPLIES & OTHER OPERATING EXP	2020 RENEWAL	12/17/2019			40.00
WALMART COMMUNITY #0867	SUPPLIES & OTHER OPERATING EXP	2001 12/13	12/13/2019			4.99
GRANITE TELECOMMUNICATION	SUPPLIES & OTHER OPERATING EXP	471712938	12/01/2019			26.52
						91.51 *
TELPAGE, INC.	EQUIPMENT	270855	12/02/2019			49.99
						49.99 *
						197.18
						TOTAL
						FUND TOTAL
						394.38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE	DATE	\$\$\$ PAY \$\$\$

DEPT # - 094100 **LOCAL CAPITAL PROJECTS**						
EMPIRIA/GREENSVILLE	**LOCAL CAPITAL PROJECTS**					
EMPIRIA/GREENSVILLE	AIRPORT HANGAR CONSTRUCTION					
	AIRPORT: HANGAR					
		HANGAR PROJ		11/07/2019		129,999.00
						129,999.00 *
		HANGAR PROJ		11/07/2019		40,000.00
						40,000.00 *
		TOTAL				169,999.00
DEPT # - 098300 **DSS OFFICE BUILDING**						
DSS OFFICE BUILDING						
DAKTER BAILEY			4178	12/11/2019		846.00
		A&E: ADD'L EXPENSES				846.00 *
R. F. HOWERTON, INC.	CONSTRUCTION		APP # 13 DSS	12/19/2019		211,312.75
						211,312.75 *
		TOTAL				212,158.75
DEPT # - 098500 **SHERIFF'S OFFICE EXPANSION**						
SHERIFF'S OFFICE EXPANSION						
DAKTER BAILEY			4179	12/11/2019		390.00
		A&E: ADD'L EXPENSES				390.00 *
R. F. HOWERTON, INC.	CONSTRUCTION		APP # 12 SCSD	12/19/2019		92,044.19
						92,044.19 *
		TOTAL				92,434.19
		FUND TOTAL				474,591.94
		TOTAL DUE				761,101.57

Approved

Signed

Alice W. Wooten

12/30/19

Title

Date

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	5253,288.86
008	**PUBLIC TRANSPORTATION**	5379.56
010	**GREENSVILLE FIRE DEPT EXPENSES**	53,635.97
017	**PUBLIC WORKS**	528,810.86
018	**COMM. CORRECTIONS. ACT GRANT**	5394.38
075	**CAPITAL PROJECTS**	9474,591.94
	TOTAL	761,101.57

COUNTY OF GREENSVILLE
Information Technology Department

TO: Brenda N. Parson, County Administrator
Gary Cifers, Deputy County Administrator

FROM: Ryan Aerni, IT Manager

RE: Telpage Broadband Internet

DATE: December 10, 2019

Charlie Grigg with Telpage reached out to offer a bandwidth increase at special pricing due to Telpage upgrading their own MBC fiber circuit. Our last bandwidth increase was from 50M/50M for \$1,280 a month to 200M/200M for \$2,680 a month. This was an increase of 150M/150M for \$1,400. With the special pricing option, we would be going from 200M/200M for \$2,680 a month to 300M/300M for \$2,830 a month. This is an increase of 100M/100M for only \$150 more per month. Staff is recommending the increase of the County complex's fiber internet circuit due to the additional bandwidth needs of our existing IT infrastructure. Staff requests direction from the Board.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

REA

Telpage Broadband Internet Access Agreement

This Agreement between **Telpage, Inc.** located at **636 South Main Street, Emporia, VA 23847** (hereinafter called "Telpage") and **Greensville County** located at **1781 Greensville County Circle, Emporia, VA 23847** (hereinafter called "Subscriber") shall remain in effect for a period of 36 months.

Provision of Services: Telpage will provide services on its computing and network systems in exchange for payment of fees and compliance with the terms and conditions of this agreement. Telpage's services are defined as the use, by the Subscriber, of computing, telecommunications, and information services provided by Telpage and access to computing, telecommunications, software, and information services provided by others via the Global Internet.

The Subscriber shall receive the following services:

Internet Access: 300 Mbps / 300 Mbps via Mid-Atlantic Broadband Cooperative's (MBC) regional fiber network. Access may be distributed through the Greensville County Office Park.

Public IP Addresses: /27 block of public IP addresses.

Payment Policies & Terms: Subscriber shall be billed for the services based on the following:

Service	3 Year Term
300 Mbps / 300 Mbps Internet Access with 1 IP Address	Monthly Recurring Charge (MRC): \$2600.00 /month
Public IP Addresses: 46 additional	/\$5.00 each address
Total Monthly at Contract Commencement	\$2,830.00

Payment by Subscriber shall be due to Telpage within thirty (30) days from the date of the invoice. A twenty-five-dollar (\$25.00) late payment fee shall be assessed on any account not paid within thirty (30) days of invoice. Accounts remaining unpaid for sixty (60) or more days shall be deemed delinquent. Delinquent accounts shall accrue interest at three-quarters of one percent per month on all outstanding principle amounts until paid. Delinquent accounts shall be placed on "accounting hold" and services to the Subscriber shall be suspended until the account is paid in full. For any subscriber account that has been placed on suspended service there shall be due a Seven Hundred Fifty Dollar (\$750.00) reconnection charge to reactivate Subscriber's services. Both parties agree to electronic mail as legally binding documentation for billing and notification purposes. The sales prices quoted in this agreement are guaranteed for the term of the agreement.

Term of Agreement

This Agreement shall have a term of 36 months commencing on December 17, 2019. Thereafter this Agreement will automatically renew for successive yearly terms unless either party provides written notice of its intent not to renew at least sixty (60) days prior to the expiration of the then current term. Telpage reserves the right to revise billed service rates at the conclusion of this contract and prior to any renewal. This Agreement will supersede the previous Agreement dated July 2, 2018.

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

Additional Fees: Consulting/integration services and equipment required to deploy Internet access to the Subscriber's office building and through the Subscriber's office park are to be billed separately and are not covered in any form by this contract. Telpage's connection point ends at the Local Area Network (LAN) jack on the Telpage/MBC supplied fiber converter. Subscriber LAN connectivity, configuration and management is the sole responsibility of the Subscriber.

Equipment & Scope of Work: All equipment except for equipment purchased and paid for in full by the Subscriber, will at all times remain the property of Telpage. Subscriber may not sell, transfer, lease, encumber or assign all or part of the equipment to any third party. Subscriber shall pay for the fair market value cost, or the repair or replacement of any lost, stolen, unreturned, damaged, sold, transferred, leased encumbered or assigned equipment or part thereof, together with any costs incurred by Telpage in obtaining or attempting to obtain possession of any such equipment. On expiration or termination of this Agreement, Subscriber authorizes Telpage to immediately retrieve any equipment, which is owned by Telpage, from the Subscriber's premises.

Standard Maintenance: Telpage's connection point ends at the LAN jack on its fiber converter. Any trouble beyond our network or equipment is the full responsibility of the Subscriber and their subsequent Network Administrator or vendor. Standard maintenance is limited solely to Telpage's network and the MBC backbone connectivity. Hourly charges will be assessed for any repair services required that fall outside of the Telpage connection point. The standard hourly charge is \$110.00.

Use of Material: All content downloaded or uploaded using Telpage's system shall remain the sole responsibility of the Subscriber. The Subscriber assumes all risks associated with material, including but not limited to, copyright restrictions, trademark restrictions, service mark restrictions, confidentiality limitations, trade secrets, patent restrictions or any other intellectual property tangible or intangible rights associated with the material.

Use of Services: Subscriber will utilize the services exclusively for residents of the Greenville County Office Park. The resale or redistribution of these services, to entities residing outside of the office park, is strictly prohibited. The connection may not be resold or offered as a form of access to any broadband provider or used for the purpose of delivering Internet access to residents and/or corporations residing in the County of Greenville, City of Emporia or any other area. Subscriber understands and agrees that this service may be utilized solely for lawful purposes and the use of this service in connection with or adjunct to any matter or thing which violates any foreign, municipal, state, county or federal regulation is expressly prohibited. Subscriber acknowledges that Telpage is a commercial entity. Subscriber agrees that its use of the services herein shall not infringe upon the use by other clients of Telpage. Subscriber is prohibited from sending unsolicited advertising or promotional materials to other Telpage clients. Should Subscriber violate any provision of this section, Telpage will provide written notice of such violation and a cure period of 72 hours. If after 72 hours the Subscriber remains in violation Telpage shall, at its sole discretion, immediately suspend services to Subscriber and terminate this agreement. Telpage shall not be liable for any incidental or consequential damages as a result of the termination of the Agreement under this provision nor shall Telpage have to refund any payment for unused services.

Abuse of Services: Any use of the Telpage system that disrupts the normal use of the system for other Telpage clients is considered to be an abuse of services. The propagation of computer worms or viruses or the use of the network to make unauthorized entry to other computational, information, or communication devices or resources of others is a violation of this agreement. The use of Telpage's services by Subscriber to modify, alter, reverse engineer, decompile disk, or disassemble any proprietary work in whatever form is a violation of this Agreement. The failure of

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

any Subscriber running IPX to use an IP tunneling protocol is a violation of this Agreement. The broadcast of Routing Internet Protocol (RIP) by Subscriber is a violation of this Agreement. If the Subscriber is deemed by Telpage to be in violation of this section the Subscriber will be offered written notification of such violation and a cure period of 72 hours unless the abuse requires immediate containment. In such a case Telpage may temporarily interrupt Internet access immediately following notification and services will remain disabled until the issue is resolved to the satisfaction of Telpage. If after 72 hours the Subscriber remains in violation Telpage shall, at its sole discretion, immediately suspend services to Subscriber and terminate this agreement is subject to immediate termination by Telpage. Telpage shall not be liable for any incidental or consequential damages as a result of the termination of the Agreement under this provision nor shall Telpage have to refund any payment for unused services.

Network Maintenance: Telpage reserves the right to bring the system down, for service or upgrades, at any time. Notification will be given to the Subscriber whenever possible. Routine service and upgrades will be scheduled during off peak hours when possible.

Service Interruptions: Telpage will not be responsible for service interruptions, including but not limited to Mid-Atlantic Broadband Cooperative network outages, acts of God, service interruptions by its suppliers, or modifications to the Subscriber's system by the Subscriber or a third party.

Subscriber Network Security: Each subscriber is responsible for implementing sufficient procedures and check points to satisfy its requirements for accuracy and security of subscriber data and equipment. Subscriber is also responsible for maintaining a means external to Telpage for archiving Subscriber's critical data. Telpage will not be responsible for the reconstruction of any lost data, outside of that provided by and required for the operation of Telpage itself.

Access Codes: Subscriber agrees to protect and treat as confidential all access codes passwords, and proprietary information provided by Telpage for access to its system. Subscriber will be held responsible for all acts/communications initiated or authorized by its account ID. If Subscriber believes their access Login ID password has been compromised, Subscriber should notify Telpage by e-mail or telephone immediately.

Bandwidth: Although Telpage can in most cases ensure the Subscriber's connection speed to the Internet, we cannot precisely control the throughput speeds due to the Internet's distributed architecture. When the Subscriber connects to the Internet using this service, the speeds that the Subscriber experiences will vary based on a variety of factors including the following: downstream Internet congestion, server and router speeds of the web sites/services accessed, computer configuration, LAN configuration and current LAN traffic load.

Disclaimer: Telpage assumes no responsibility for the content contained on the Internet or otherwise available through the network or from any source accessible via Telpage's services. Telpage discloses and Subscriber acknowledges that there may be content on the Internet or otherwise available through the services provided by Telpage which may be offensive to some individuals, which may not be in compliance with local, state or federal laws, rules or regulations, including but not limited to pornographic, or otherwise inappropriate or sexually explicit or offensive content. Subscriber acknowledges to Telpage that its use of Telpage's services to access information, content or other services is at its own risk.

Governing Law and Venue: The laws of the Commonwealth of Virginia shall govern the terms of this Agreement. The parties hereto stipulate and agree that the exclusive venue for the resolution of all disputes concerning this Agreement shall be Greenville County, Virginia.

Assumption of Liability: The extent permitted by state and federal law, Subscriber, its agents and/or assigns, accepts sole responsibility and liability for any claims, losses, actions, damages,

Subscriber Initials _____

Telpage Broadband Internet Access Agreement

or proceedings arising out of or otherwise related to Subscriber's installation of, or use of, Telpage's service hereunder, including, but not limited to, Subscriber's access to content uploaded or downloaded using Telpage's services from any source or to any recipient. Subscriber further accepts sole responsibility and liability for claims, actions, causes of actions, losses or damages which result from Subscriber's installation of, or use of, Telpage's services herein. Telpage expressly acknowledges that Subscriber is not permitted by law to commit expenditures as to any future fiscal years, and that as its own policy Subscriber does not and will not commit expenditures as to future years, and as a result any obligations of Subscriber to Telpage which arise hereunder in any subsequent fiscal year depend upon, and are contingent on, appropriations by Consumer's Board of Supervisors in such future fiscal years.

Entire Agreement: This Agreement constitutes the entire Agreement between the parties and no other representations or statements will be binding upon the parties. If any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

THIS AGREEMENT IS A LEGALLY BINDING CONTRACT
SUBSCRIBER HAS READ AND AGREES TO THE TERMS OF SERVICE

Subscriber Signature

Date

Telpage Agent Signature

Date

Subscriber Initials _____